Comparative Statement

Tender Nu: BBMP/2021-22/OW/WORK_INDENT48598/CALL-2
Tender Na: Maintenance of BBMP Drilled Borewells and Providing Pipeline in Ward No. 11 Kuvempunagara, Vidyaranyapura Sub Division.

SNo	Item Name	Item Code	Unit	Estimate Qua	Estimate Ra	Total Amo	THANGAVELU NATA Quoted Ra	Total Amo	SURESH K (SRI ER Quoted Ra	Total Amo	M RAVI ( ) Quoted Ra	Total Amount
1	A) Rewindin	1	Each	9	1295	11655.00	1240.61	11165.49	1290.0	11610.00	1295.0	11655.00
2	Transportati	2	Each	9	1085	9765.00	1039.43	9354.87	1050.0	9450.00	1085.0	9765.00
3	Labour char	3	Each	9	3060	27540.00	2931.48	26383.32	3030.0	27270.00	3060.0	27540.00
4	A) Repairs t	4	Each	4	4760	19040.00	4560.08	18240.32	4700.0	18800.00	4760.0	19040.00
5	E. Rewindin	5	Each	5	5320	26600.00	5096.56	25482.80	5300.0	26500.00	5320.0	26600.00
6	B) Replacer	6	Each	9	5535	49815.00	5302.53	47722.77	5500.0	49500.00	5535.0	49815.00
7	Rotor (with	7	Each	9	5175	46575.00	4957.65	44618.85	5160.0	46440.00	5175.0	46575.00
8	Upper Flang	8	Each	9	400	3600.00	383.2	3448.80	390.0	3510.00	400.0	3600.00
9	Lower Flang	9	Each	9	400	3600.00	383.2	3448.80	390.0	3510.00	400.0	3600.00
10	Upper Hous	10	Each	9	724	6516.00	693.59	6242.31	700.0	6300.00	724.0	6516.00
11	Lower Hous	11	Each	9	724	6516.00	693.59	6242.31	700.0	6300.00	724.0	6516.00
12	Carbon hou	12	Each	9	1137	10233.00	1089.25	9803.25	1100.0	9900.00	1137.0	10233.00
13	C) Replacer	13	Each	9	171	1539.00	163.82	1474.38	165.0	1485.00	171.0	1539.00
14	Oil Seal Ste	14	Each	9	171	1539.00	163.75	1473.75	165.0	1485.00	171.0	1539.00
15	Guide vane	15	Each	270	450	121500.00	429.69	116016.30	440.0	118800.00	450.0	121500.00
16	Impeller She	16	Each	270	682	184140.00	653.36	176407.20	660.0	178200.00	682.0	184140.00
17	Discharge o	17	Each	9	640	5760.00	613.12	5518.08	610.0	5490.00	640.0	5760.00
18	Steel bush (	18	Each	9	213	1917.00	204.05	1836.45	190.0	1710.00	213.0	1917.00
19	Pump shaft	19	Each	9	1281	11529.00	1227.2	11044.80	1270.0	11430.00	1281.0	11529.00
20	Non – returr	20	Each	9	315	2835.00	301.77	2715.93	290.0	2610.00	315.0	2835.00
21	Cable Guar	21	Each	9	176	1584.00	168.61	1517.49	160.0	1440.00	176.0	1584.00
22	Brass Filter	22	Each	9	636	5724.00	609.29	5483.61	600.0	5400.00	636.0	5724.00
23	Re-erection	23	Each	9	1711	15399.00	1639.14	14752.26	1700.0	15300.00	1711.0	15399.00
24	Other Parts	24	Nos	3	180	540.00	172.44	517.32	170.0	510.00	180.0	540.00
25	Providing G	25	No	5	1800	9000.00	1724.4	8622.00	1700.0	8500.00	1800.0	9000.00
26	Submersible	26	M	50	144	7200.00	137.95	6897.50	140.0	7000.00	144.0	7200.00
27	Supplying a	27	No	2	270	540.00	258.66	517.32	240.0	480.00	270.0	540.00
28	Supplying, f	28	No	2	2999.7	5999.40	2873.71	5747.42	2900.0	5800.00	2999.7	5999.40
29	Supplying &	29	No	6	174	1044.00	166.69	1000.14	170.0	1020.00	174.0	1044.00
30	Fabricating	30	Sqm	75600	0.35	26460.00	0.34	25704.00	0.34	25704.00	0.35	26460.00
31	Earthwork e	31	Cum	93.6	262	24523.20	251.0	23493.60	250.0	23400.00	262.0	24523.20
32	Providing ar	32	Rmtr	260	207	53820.00	198.31	51560.60	160.0	41600.00	207.0	53820.00
33	Refilling the	33	Cum	93.6	103	9640.80	98.67	9235.512	100.0	9360.00	103.0	9640.80
	Total Summary Amount				713688.40	683689.55	0.00	685814.00	0.00	713688.40	0.00	
	% against Estimated Rate					-4.2034		-3.9057			0.00	
	% against CSR											
	Total Bid Amount					683689.55 (L1)		685814.00 (L2)		713688.40 (L3)		

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Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT48598/CALL-2	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2021-12-16 14:13:04.0	2021-12-21 15:06:58.0	2021-12-21 15:07:42.0	Approve	The recommendation of EE is approved	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT48598/CALL-2	bbmp_ee2_yel -H T MOHAN DAS	2021-11-23 11:56:50.0	2021-11-23 11:56:56.0	2021-12-16 14:13:04.0	Approve	Three bidder are participated for this work, out of which, L1 bidder THANGAVELU NATARAJ ( ) Quoted RS. 683689.55 (--4.20) the Tender Amount. Hence recommended for Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2021-11-23 11:56:50.0	2021-11-23 11:56:50.0	2021-11-23 11:56:50.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2021-22/OW/WORK_INDENT48598/CALL-2	bbmp_ee2_yel -H T MOHAN DAS	2021-11-23 11:56:34.0	2021-11-23 11:56:45.0	2021-11-23 11:56:49.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2021-22/OW/WORK_INDENT48598/CALL-2	bbmp_ee2_yel -H T MOHAN DAS	2021-11-23 11:55:32.0	2021-11-23 11:55:40.0	2021-11-23 11:56:34.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2021-22/OW/WORK_INDENT48598/CALL-2	bbmp_ee2_yel -H T MOHAN DAS	2021-11-23 11:54:41.0	2021-11-23 11:54:53.0	2021-11-23 11:55:32.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2021-22/OW/WORK_INDENT48598/CALL-2	bbmp_ee2_yel -H T MOHAN DAS	2021-11-23 11:00:02.0	2021-11-23 11:54:36.0	2021-11-23 11:54:41.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2021-11-23 11:00:02.0	2021-11-23 11:00:02.0	2021-11-23 11:00:02.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2021-22/OW/WORK_INDENT48598/CALL-2	bbmp_ee2_yel -H T MOHAN DAS	2021-11-11 15:32:38.0	2021-11-11 16:07:25.0	2021-11-11 16:07:25.0	Approved		Completed